

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone Bills of Officers for the period 01.07.2015 to 31.07.2015 in Transport, Roads & Buildings Department – Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 391

Dated: 20/08/2015

Read:

Letter from GM (CFA) C&W, Hyderabad Telecom Dist. Saifabad, Hyd.,
Dt.06.08.2015

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 8,421/- (Rupees Eight Thousand Four Hundred and Twenty one only) towards the pending bill arrears of BSNL telephones used by the officers indicated below:

Sl. No	Telephone No.	Used by	Account No	Bill Period	Bill Amt (Rs.)
1	23450013 (Office)	Prl. Secretary to Govt	9036154796	01.07.2015 to 31.07.2015	4,538.00
2	23450014 (Office)	Prl. Secretary to Govt	9036154816	01.07.2015 to 31.07.2015	2,821.00
3.	23450018 (Office)	Deputy secy to Govt	9036154848	01.07.2015 to 31.07.2015	1,062.00
TOTAL					8,421.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favor of “The Accounts Officer (CASH) BSNL, Hyderabad”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash), BSNL, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC

\\FORWARDED BY ORDER//

SECTION OFFICER